

Sheet #9.

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tocomo Tar Report for Month of January 1954

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	-0-		
Tar on hand first of month	6344		38064
Total Tar	6344		38064
Total Tar used, sold and Unaccounted for	-0-		
Total Tar on hand end of month per inventory	6344	06	38064
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		-0-	
TOTAL TAR USED		-0-	
TOTAL TAR USED AND SOLD		-0-	

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____

Manager

WNG 71027

PSE-QT028422

USEPA SF



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Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of January 1954

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	<u>107,249</u>	<u>04</u>	<u>4,289.88</u>
Tar on hand first of month	<u>91,370</u>		<u>3,654.80</u>
Total Tar	<u>198,619</u>		<u>7,944.68</u>
Total Tar used, sold and Unaccounted for	<u>73,204</u>		<u>2,928.16</u>
Total Tar on hand end of month per inventory	<u>125,415</u>		<u>5,016.52</u>
ACCOUNTED FOR	Gallons	Amount	
TOTAL TAR SOLD - R-20	<u>73,204</u>		
TOTAL TAR USED	<u>—</u>		
TOTAL TAR USED AND SOLD	<u>73,204</u>		<u>2,928.16</u>

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____
Manager

UNG 71028

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1954

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\$10

NO J 10 MONTH JAN 1954
Residuals Sold.

JOURNAL ENTRY

WASHINGTON GAS AND ELECTRIC COMPANY

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